



Sarah
Flanagan/R2/USEPA/US
01/11/2006 02:39 PM

To RobertJ Montgomery/R2/USEPA/US@EPA, Joseph
Cosentino/R2/USEPA/US@EPA
cc
bcc
Subject FW: Somerville Archives Audit

Here is the email from Patricia Chalfant with information about what is in the boxes.

----- Forwarded by Sarah Flanagan/R2/USEPA/US on 01/11/2006 02:38 PM -----



"Chalfant, Patricia (HQ DLA)"
<Patricia.Chalfant@dla.mil>
01/09/2006 02:57 PM

To Sarah Flanagan/R2/USEPA/US@EPA
cc
Subject FW: Somerville Archives Audit

Sarah, this is as close to an "index" as we have. These files were taken out of these boxes so the attorney in the Higgins case could examine them. We then made the copies that he wanted (none of them relevant), and kept a copy of what we copied. So, these boxes may not contain the same documents that they did when they arrived from our Somerville Depot, and, some of the boxes contain the copy of the originals.

Please keep in mind that, for DNSC, "sale/disposal" means sold into the stream of commerce to a commercial buyer – not "disposal" in the environmental sense.

Box 5 of 11 contains Belle Mead Ore Acquisition Contract files (receipts)

Box 6 of 11 contains files related to additional Belle Mead Ore Acquisitions (receipts)

Box 7 of 11 contains files related to additional Belle Mead ores and outside metals.

Box 8 of 11 contains contract sales files for aluminum(disposals)

Box 9 of 11 contains additional sale/disposal contracts for Belle Mead

Box 10 of 11 contains rubber sales contract files for Belle Mead

Box 11 of 11 contains Belle Mead inventory record cards and inbound rubber reports(receipts)

you now have all of the Belle Mead files.

-----Original Message-----

From: Farley, James

Sent: Thursday, January 30, 2003 1:28 PM

466952



To: Kualii, Lancelot

Subject: RE: Somerville Archives Audit

lance, coming your way via fedex this date are four cardboard boxes of belle mead files marked accordingly to their contents. Instead of sending a huge amount of individual files for contract disposal sales of commodities, i have supplied the ledger and receiving reports for the same from belle mead. Also have done the same to hold back the enormous amount of inbound records showing the ores that came into the depot via the vessels, corresponding weightslips and other inbound contract records for the ore commodities. I am sending you the following :

Box 1 of 4 contains old acquisition contract files for various commodities bought and received into belle mead.

Box 2 of 4 contains ledgers reflecting corresponding commodities and the outbound storage report files of shipments from belle mead

sales, relocations, transfers etc.

Box 3 of 4 contains ledgers of reports and actual receiving report file of commodities received at belle mead

Box 4 of 4 contains pertinent files related to belle mead found during the audit performed on the cardboard boxes reference in the

memorandum of audit.

During this process of researching and auditing the Belle Mead files, the following depot employees had assisted me along the way in the task : David Miller; Kanti Patel; Anna Ruggeri; Deborah Eichfeld . The total weight of all these boxes are 155 lbs

-----Original

Message-----

[Sent: Wednesday, January 29, 2003 2:55 PM

To: Farley, James

Subject: RE: Somerville Archives Audit

All files that reference Belle Meade in some form or fashion needs to be made available to the lawyers at the HQ's. If we're talking about a large amount of boxes then maybe we need to

re-look at the FEDEX scenario. If you could give me an idea as to the volume (boxes), then we can decide how to get it down here.

Thanks,

Lance